

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Natural Calamities – Khammam District – Floods to Godavari River – Requisition of High Power Launches used during the floods season to undertake rescue and relief operations – Revised rates of hire charges for the High Power launches – Payment of arrears from 2000 to 2008 to the Launch owners – Orders – Issued.

REVENUE (D.M.1) DEPARTMENT

G.O.Rt.No. 263

Dated: 15. 09.2009

Read the following:-

- (1) G.O.Ms.No.1531, Revenue (DM.I) Dept. dated 13-12-2007.
- (2) G.O.Rt. No. 54, Revenue (DM.I) Dept. dated 21-2-2009
- (3) G.O.Ms.No. 11, Revenue (DM.I) Dept. dated 1-6-2009
- (4) From Collector, Khammam, Letter Rc.No.D2/1099/2006, dated 13.7.2009

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O R D E R:

In the G.O. Second read above, Government have constituted a six member committee to review the rates fixed in G.O. Ms.No.1531, dated 13.12.2007 and to arrive at an amicable solution for the rate per launch and for payment of arrears. The Committee after examining the issue in all aspects, recommended the hire charges for the launches with a capacity of 101 to 125 HP as mentioned below.

FOR THE HIRE CHARGES THE YEAR FROM 2000 TO 2008	
For working days	For idle period
Rs.3,018/- per day per launch	Rs.2,000/- per day per launch (including fuel and lubricants)

The Government approved the recommendations of the Committee and issued orders in the G.O. third read above, which speak thus:-

- 1. The days on which launches were shall be split into working days and idle period in the ratio of 70:30
- 2. The rate of hire charges for launches with a capacity of 101 to 125 HP for the period from 2000 to 2008 are fixed as shown above and these rates will be applicable up to 2011.

2. While issuing the orders in the G.O. third read above, the Government have requested the District Collector, Khammam to calculate the working days/idle days for each launch operator for the period from 2000 to 2008 and submit necessary proposals to the Government for payment of hire charges arrears to the Godavari Motor Launch Operators Association.

3. Keeping in view of the guidelines issued in G.O. third read above the District Collector, Khammam has furnished necessary proposals and requested the Government to release an amount of Rs.1,63,26,431/- at the earliest, so as to enable to make payment to the Launch owners. The particulars of No. of Launches requisitioned, No. of days utilized, total amount of Hire charges payable, amount of advances

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paid from 2000 to 2008, amount paid @ old rates from 2000 to 2004 and balance amount to be paid to the Launches are shown in the Annexure.

4. After careful examination of the proposals of the District Collector, Khammam, Government hereby decided to sanction and release an amount of Rs.1,63,26,431/- (Rupees One crore sixty three lakhs twenty six thousand and four hundred and thirty one only) from the Calamity Relief Fund to the District Collector, Khammam for payment of hire charges arrears from the year 2000 to 2008 to the Godavari Motor Launch Operators.

5. The expenditure sanctioned above shall be debited to the head of account:

“MJH 2245 -	Relief on account of Natural Calamities
SMJH 02 -	Floods, Cyclones etc.
MH 112 -	Evacuation of population
SH 04 -	Evacuation of population
310 -	Grants-in-aid
312 -	Other Grants- in -Aid”.

The amount sanctioned in para 4 above is exempted from Treasury Control Order, quarterly regulation orders and pending provision of funds by way of supplementary grants during 2009-10.

6. The District Collector, Khammam is authorized to draw the funds sanctioned in para 4 above and incur the expenditure for the purpose for which it is sanctioned and furnish the utilization certificates duly verified by the audit authorities to Revenue (DM. Accounts.II) Department.

7. This order issues with the concurrence of Finance (Expr. Rev) Department vide their U.O.No.21681/320/A2/Exp.Rev/09, dated 29-8-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DINESH KUMAR
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O PRINCIPAL SECRETARY TO GOVT.**

To

The District Collector, Khammam.

Copy to:

The Director of Treasuries and Accounts,
Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of State Audit, Andhra Pradesh, Hyderabad.

The Finance (Expr.Rev) Department.

The P.S. to Principal Secretary to Chief Minister.

The P.S. to Minister (Revenue)

The Revenue (DM- Accounts.II) Dept.(2 copies)

SF/SC.

//FORWARDED BY : ORDER//

SECTION OFFICER

ANNEXURE (to G.O.Rt.No. 263 , dated:15.09.2009)											
STATEMENT SHOWING HIGH POWER LAUNCHES REQUISITIONED BY KHAMMAM DISTRICT DURING GODAVARI FLOOD SEASON FROM 2000 TO 2008											
SL. No.	Year	No. of Launches Requisitioned	Total days divided into working days & idle days @ Ratio of 70:30 (Rs.3018/- working days & Rs.2000/- idle days] as per G.O.Ms.No.11, Dated:01.06.2009 of Revenue (DM.I) Dept.					Total Hire charges payable Rs.	Amount of Advance paid to Launches Rs.	Amount paid vide G.O.Ms.No.522 Dated:8.3.2006 (Rs.30,11,486) Rs.	Balance Amount to be paid to the Launches Rs.
			Total No. of days Utilized	Hire charges Payable for working days @ Rs.3018/- per day		Hire charges payable for Idle days @ Rs.2000/- per day					
				Working days	Amount (Rs.)	Idle days	Amount (Rs.)				
1	2000	20	1395	973	2936514	422	844000	3780514	2238975	0	1541539
2	2001	14	1265. 1/2	882	2661876	383.1/2	767000	3428876	500000	1531128	1397748
3	2002	12	1087.1/2	757	2284626	330.1/2	661000	2945626	1000000	745438	1200188
4	2003	12	996	696	2100528	300	600000	2700528	1000000	598580	1101948
5	2004	12	708	492	1484856	216	432000	1916856	1000000	136340	780516
6	2005	12	936	660	1991880	276	552000	2543880	1000000	0	1543880
7	2006	12	1056	744	2245392	312	624000	2869392	1000000	0	1869392
8	2007	18	1624	1138	3434484	486	972000	4406484	1000000	0	3406484
9	2008	18	1656	1152	3476736	504	1008000	4484736	1000000	0	3484736
TOTAL		130	10724	7494	22616892	3230	6460000	29076892	9738975	3011486	16326431